

Date: Wednesday, 29/04/2009 1:05:06 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : 6" MIRROR
<b>Job Number</b> : 47592	
<b>Estimate Number</b> : 10101	
<b>P.O. Number</b> :	<b>Part Number</b> : D2011101
<b>This Issue</b> : 29/04/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : D2011
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : G
<b>Previous Run</b> : 43793	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 06/05/2009 <b>Qty:</b> 40 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	
<b>Comment</b> :	

Est: J 04.09.15 Added Steps 5-7 KJ/JLM  
 Est: K 05.12.15 chg black sikaflex for white EC  
 Est L 08.11.06 new drawing EC verify: DD  
 Est: M 08.12.19 Added step 3 KJ Verified by:  
 LL

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PACKAGING RESOURCE #1

Issue P/O: 8694

Mirror P/N: CHM10601

Possible supplier: Auto Parts Extra

Material release note required

02/09/04/29

(40)

2.0	CHM10601	Mirror 6"
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)

Mirror 6"

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure material certification is attached

P 9/4/30 (40)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

S 09/04/30

coutes

(40)

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 6" MIRROR

Job Number: 47592

Part Number: D2011101

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2829

Threaded Stud



B46489 (19)



EP09/05/01

Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)  
Threaded Stud

~~B25021~~ B43856 (28x)

6.0

D30141

Locknut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)

Locknut

Pick:

Qty Part Number Description Batch

1 D3014-1 Lock nut

~~B25021~~ 18605

EP09/05/01

7.0

AN960JD416L

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch

1 AN960JD416L Washer

17110153

EP09/05/01

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Discard Hardware & Install new hardware loosely

2- Crimp stud as per Dwg D2011

EP09/05/01 40

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

~~4- Test assembly to 50lbs pull test after 24 hours~~

count  
B S orloslox (40)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 228

EP09/05/04 (40)

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 6" MIRROR

Job Number: 47592

Part Number: D2011101

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC21

FINAL INSPECTION/W/O RELEASE



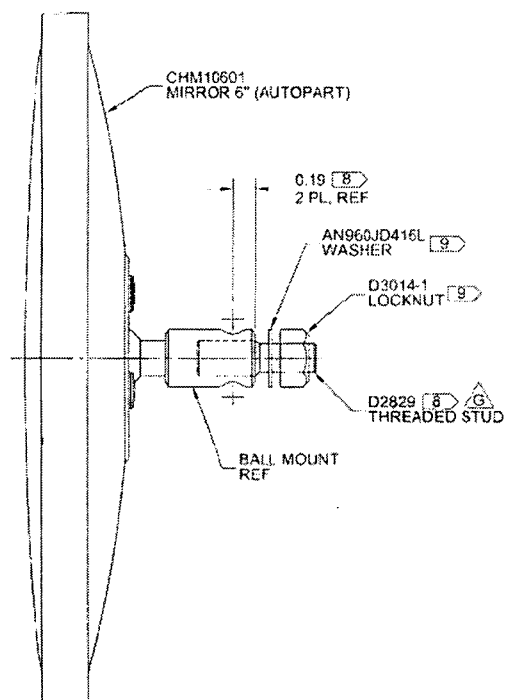
09/05/04 [Signature]

Comment: FINAL INSPECTION/W/O RELEASE

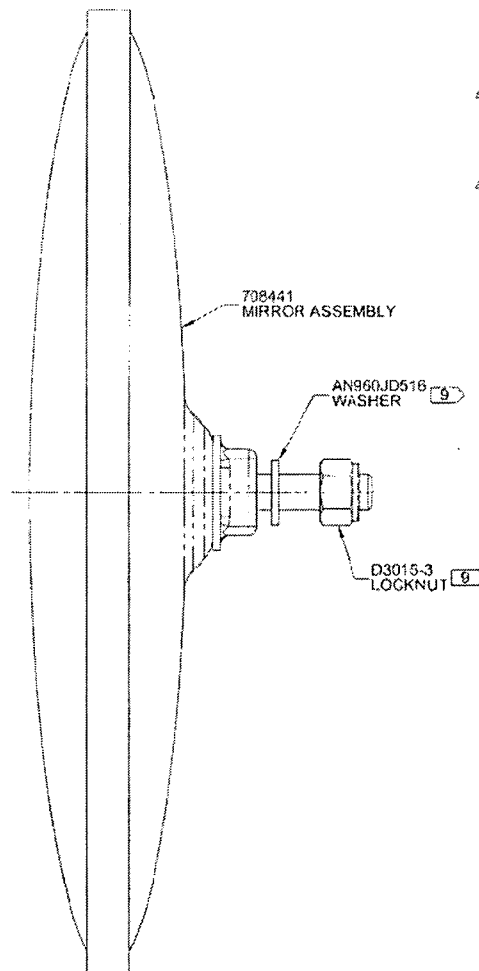
Job Completion



mf 09-05-04



**D2011-101 MIRROR ASSEMBLY 6"**



**D2011-103 MIRROR ASSEMBLY 8"**

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 0.18 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: D2011-101 = 0.6 lbs APPROX.; D2011-103 = 1.0 lbs APPROX.
- 8) D2829 INSTALLATION PROCEDURE:
  - APPLY LOCKTITE 262 TO  $\phi 5/16$  END OF D2829
  - THREAD BY HAND INTO BALL MOUNT UNTIL ENTIRE  $\phi 5/16$  END OF D2829 IS WITHIN BALL MOUNT
  - CRIMP BALL MOUNT ON TWO OPPOSING SIDES, 0.19 FROM END AS ILLUSTRATED USING TOOL DT8317
  - CRIMP TO DEPTH OF 0.040 - 0.010 USING R0.125
- 9) INSTALL LOOSE

ITEM	QTY -101	QTY -103	P/N	DESCRIPTION
1	X		D2011-101	MIRROR ASSEMBLY 6"
2		X	D2011-103	MIRROR ASSEMBLY 8"
3	1		D2829	THREADED STUD
4	1		D3014-1	LOCKNUT
5		1	D3015-3	LOCKNUT
6	1		CHM10601	MIRROR 6" (AUTOPART)
7		1	708441	MIRROR 8" (VELVAC)
8	1		AN960JD416L	WASHER
9		1	AN960JD516	WASHER

**RELEASED**  
08-10-2011

G	REDRAWN IN SOLIDWORKS TO CURRENT STANDARD AND TRANSFERRED TO "B" SIZE FORMAT. MIRROR 6" (AUTOPART) AND CHM10601 WERE MIRROR 6" (GROTE) AND P/N 26643 (2N D3-1). ADDED D2829 (2N D3-1 AND 2N D3-1) REMOVED DRILLING NOTE, VIEW A-A AND SKAFLEX APPLICATION NOTE. REASON GROTE PRODUCT IS DISCONTINUED.	MB	08.10.06
F	ADD HOLES FOR SEALANT ON -101	CP	04.09.10
E	NEW 6" MIRROR	CP	01.05.08
D	NEW 6" MIRROR. ADD NUT, REMOVED STUD	CP	01.04.73
C	REPLACE DOMINION AUTO MIRRORS WITH PHILLIPS. ADDED STUDS. REDRAWN	RT	95.05.01
B	SKAFLEX 241 ADDED	JB	98.04.09
A	DWG NO. WAS DSP1011. ADDED -103	JB	90.06.15
-	NEW ISSUE	JH	96.03.31
REV.	DESCRIPTION	BY	DATE

DESIGN	JB	<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. G
MFG APPR		D2011	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR		MIRROR ASSEMBLY	NTS
DATE	08.10.06	COPYRIGHT © 1996 BY DART AEROSPACE LTD ALL RIGHTS RESERVED. NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.	

*Handwritten signature and date: 08/10/06*



**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
ENGINE-MARINE • MOTEUR-MARINE  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**



Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.  
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE \_\_\_\_\_

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7  
TEL: (613)632-1191 FAX: (613)632-2350

TVQ  
1016330716 TQ0001

GST / TPS  
10035 3366 RT0001

Promotion cardans AC Delco-Cartes cadeaux Tim Hortons du 15 janvier au 15 avril 2009. recevez \$5 cartes cadeaux TIM a chaque achat d'un cardan AC DELCO.

113336 (613)632-5200  
S V DART AEROSPACE LTD.  
O L N D U  
T O A 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

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113336

\*\*\* SAME \*\*\*

DATE: 4/30/09  
08:10  
111 MLP

PO: 00008694

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
40	40	TWD>	CHM10601 direct twd 17323	6 CONV. MIRROR, S/ PIECES / CORE TOT REGULAR	19.40 0.00	18.95	758.00 0.00
	40	***	SHIP VIA				
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
11941348	INVOICE	795.00	0.00	0.00	37.90	0.00	795.90

VERSUS BUSINESS FORMS (CORNWALL) (613) 936-1852

34587

# DART

## Purchase Order

Date Apr 29, 2009	Page 1
Purchase Order Number PO00008694	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAXED**  
667645

**Vendor Address:**

Auto Parts Extra  
1000 rue Lansdowne  
Hawkesbury, ON K6A 1H7  
Canada  
Phone (613) 632-1191  
Fax (613) 632-2350

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-AUT001	Apr 29, 2009	N30	yours	Apr 30, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
40.0000	CHM10601	Mirror 6" Comments: AS PER DWG D2011 REV. G B47592 AUTO PART P/N: CHM10601  A.S.A.P. Please. <div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div>	30/04/2009	No	18.950000	Each	758.00
Comments:		Tax Summary:		Less:			
		GST 37.90		included tax		0.00	
		GSTME 0.00		Subtotal		758.00	
		GSTND 0.00		Total tax		37.90	
Entered By: CLAVOIE		Total purchase order in					
Approved By:		CAD Dollars				795.90	